



# Campaign Finance Report

**FRIENDS OF MATT BYERS 2010**  
**Committee #: 201000386**

**Treasurer: Byers, Matthew Kyle**  
**30185 N Mesquite Dr, Florence, AZ 85232**  
**Phone: (602) 625-1757**  
**Email: mattbyersinc@hotmail.com**  
**Candidate Name: Byers, Matthew Kyle**  
**Office Sought: State Senator - District No. 23**

## 2010 Post-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** September 21, 2010  
**Reporting Period:** August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$458.43
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$458.43
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 62846

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$510.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$50.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$235.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$795.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$458.43	\$0.00	\$458.43	\$795.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$458.43	\$0.00	\$458.43	\$795.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$458.43			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> 201000386 - FRIENDS OF MATT BYERS 2010	08/12/2010	\$200.00	\$596.57
<b>Address:</b> 30185 N Mesquite Dr, Florence, AZ 85232		Cash	
<b>Category:</b> Travel - Fuel			
<b>Name:</b> 201000386 - FRIENDS OF MATT BYERS 2010	08/12/2010	\$60.00	\$596.57
<b>Address:</b> 30185 N Mesquite Dr, Florence, AZ 85232		Cash	
<b>Category:</b> Communications - Flyers/handouts/door hangers			
<b>Name:</b> Byers, Matthew Kyle	08/23/2010	\$190.00	\$198.43
<b>Address:</b> 30185 N Mesquite Dr, Florence, AZ 85132		Cash	
<b>Occupation:</b> marketing			
<b>Category:</b> Communications - Flyers/handouts/door hangers			
<b>Name:</b> Byers, Matthew Kyle	08/24/2010	\$8.43	\$198.43
<b>Address:</b> 30185 N Mesquite Dr, Florence, AZ 85132		Cash	
<b>Occupation:</b> marketing			
<b>Category:</b> Administration - Payroll			
Total of Operating Expenses		\$458.43	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$458.43	

